

EX07-19

**HAWAII HEALTH SYSTEMS CORPORATION  
NOTICE OF AND REQUEST FOR EXEMPTION  
FROM CHAPTER 103D, HRS**

1. TO: Chief Procurement Officer  
2. FROM: Maui Memorial medical Center

Department/Division/Agency

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

<p>3. Description of goods, services or construction: Appraisal to determine fair market rent of various properties at Maui Memorial Medical Center, Kula Hospital and Lanai Community Hospital.</p>	
<p>4. Name of Vendor: ACM Consultants  Address: 2073 Wells Street, Suite 100 Maui, Hawaii 96793</p>	<p>5. Price:  \$30,000.00</p>
<p>6. Term of Contract: From: Two year period upon date of signatures To:</p>	<p>7. Prior Exemption Ref. No.</p>
<p>8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Maui Memorial Medical Center's Contracting department put out two separate requests to obtain quotations for the completion of fair market values of properties within the Maui Region. To date, only one vendor has submitted a response. The Hawaii Health System Corporation has published a professional service list beginning on July 2006 requesting vendors to submit letter's of intrest for this service also, however to date no vendors have submitted letters of intrest. Efforts have been made to obtain these services with little or no response, these services are required under stark law when renting properties to physician's. To solícite this request would result in little or no response, therefor a request to move forward with the vendor is being sought.</p>	
<p>9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: The term of the exemption will be for a two (2) year period at which time the hospital will re-evalaute the need and the possibility of other vendor's who are willing to provide fair market values on properties. Based on available information and research the best procurement practice will be completed .</p>	
<p>10. A description of the agency's internal controls and approval requirements for the exempted procurement: This exemption shall be from HRS, Chapter 103-102 all other guidelines, rules and policies under Chapter 103D shall be upheld. HHSC Polices and procedures will be followed and periodic reviews of contract action will be completed.</p>	


11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

Name	Position	Involvement in Process	
Wesley Lo	CEO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Patrick Saka	CFO	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Gerald Matsui	Administration	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to: Department: Contracting  
 Contact Name: Nancy Delima  
 Phone Number: 808-243-3091  
 Fax Number: 808-442-5462

Agency shall ensure adherence to applicable administrative and statutory requirements

13. I certify that the information provided above is, to the best of my knowledge, true and correct.

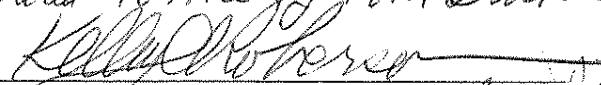
  
 Department Head (Print: PATRICK SAKA) Date 4/24/07

Reserved for CPO/Delegee Use Only


14. Date Notice Posted 5-1-07

The CPO is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer, HHSC, 3675 Kilauea Ave., Honolulu, Hawaii 96816

Chief Procurement Officer's comments:

*I have approved this exemption in accordance with authority provided to me by Tom Driskill to act in his absence.* 

15.  APPROVED  DISAPPROVED  
 NO ACTION REQUIRED

  
 Chief Procurement Officer Date 05/08/07  
 Kelley C. Roberson,  
 COO & CFO